

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of January, 2013 – Amount of Rs.19,789/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 45

Dated: 14-02-2013.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/JANUARY/2013, dt.02.02.2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 19,789-00 (Rupees nineteen thousand seven hundred and eighty nine only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, for the month of January, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad ,for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED: : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 45 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:14-02-2013.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	175 Liters (Petrol)	12,887-25
2	AP 9BN 4677	120 Liters (Diesel)	6,199.80
		Milcy Oil 3 liters	702.00
		Total: Rounded	19,789-05 19,789-00

(Rupees nineteen thousand seven hundred and eighty nine only)

// FORWARDED: : BY ORDER //

SECTION OFFICER.

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of January, 2013 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
01-01-2013	25liters (petrol)	Page 17
05-01-2013	25 liters (petrol)	Page 17
08-01-2013	25 Liters (petrol)	Page 17
11-01-2013	25 liters (petrol)	Page 17
17-01-2013	30 liters (petrol) (1 Ltr Milcy Oil)	Page 19
23-01-2013	30 liters (petrol)	Page 19
28-01-2013	20 liters (petrol)	Page 19
Total: 175 litres (Petrol) 1 liters Milcy Oil.		
AP 9BN 4677		
10-01-2013	25 litres (Diesel)	Page 115
16-01-2013	25litres (Diesel)	page 115
18-01-2013	20 litres (Diesel) (1 Ltr.Milcy Oil)	Page 115
24-01-2013	30liters (Diesel) (1 Ltr.Milcy Oil)	Page 117
30-01-2013	20 litres (Diesel)	Page 117
Total= 120 Liters Diesel. 2 liter Milcy Oil.		